

Status of Audit Resolution

December 2002

Agency: 103

Department of Community, Trade and Economic Development

Audit Number	Finding Number
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2001F	03	Finding:	The Department of Community, Trade and Economic Development did not submit accurate federal financial reports for the STOP Violence Against Women Program.
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Resolution/Status: The Department concurs with the finding and has taken the following corrective action:

- Reviewed quarterly federal financial reports,
- Corrected erroneous reports,
- Submitted revised reports to the federal government,
- Adjusted calculating formulas on report template,
- Amended its internal controls governing the preparation and approval of quarterly financial reports,
- Revised desktop procedures to formally adopt the new internal controls, and
- Provided training to the Grants Management Analysts.

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Status of Audit Resolution

December 2002

Agency: 103

Department of Community, Trade and Economic Development

Audit Number	Finding Number
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2001F	18	Finding:	The Department of Community, Trade and Economic Development is not complying with suspension and debarment requirements for Weatherization Assistance (CFDA# 81.042) federal program it administers.
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Resolution/Status: The Department concurs with the finding and the Housing Division has taken the following corrective action:

- Amended the weatherization program's standard agreement General Terms and Conditions to bring the language regarding debarment and suspension into compliance with federal regulations,
- Modified the General Work Plan to require all applications to include a certification that the service provider or its principals had not been debarred or suspended. In addition, the Department collected similar certifications from all 26 of its existing service providers, and
- Included, as a part of monitoring of local contractors, the requirement to check for compliance with suspension and debarment requirements.

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